

FABRICATION REQUEST					
ED37 DATE RECEIVED:		ED37 CONCURRENCE:		ED37 CUSTOMER ORDER NUMBER:	
DATE:		NEED DATE:		PROJECT:	
WBS ELEMENT:			FUNDING CONTACT/PHONE:		
FUND:			FUND CENTER:		
TYPE OF WORK: <input type="checkbox"/> FLIGHT <input type="checkbox"/> GSE <input type="checkbox"/> DEVELOPMENT <input type="checkbox"/> MOCKUP <input type="checkbox"/> TEST		QUALITY ASSURANCE COVERAGE: <input type="checkbox"/> QUALITY SENSITIVE <input type="checkbox"/> NON-QUALITY SENSITIVE <input type="checkbox"/> QA INSPECTION NOT APPLICABLE		MAKE OR BUY: IN-HOUSE PERFORMANCE METRICS: <input type="checkbox"/> IN-HOUSE _____ % QUALITY <input type="checkbox"/> OUTSOURCING _____ % SCHEDULE _____ % COST 100 %	
DISPOSITION OF END ITEM (CHECK ONLY ONE): <input type="checkbox"/> PICK UP BY CUSTOMER <input type="checkbox"/> STORE FOR LATER ASSEMBLY <input type="checkbox"/> NO DELIVERABLE END ITEM					
REQUESTER/CONTACT NAME:		PHONE NUMBER:	ORGANIZATION:	REQUESTER CONTROL NUMBER:	
ITEM	QTY	DESCRIPTION OF WORK			
APPROVED SIGNATURE BY NASA/MSFC MANAGER OR CONTRACT COTR MWI 1280.1					
PRINT NAME AND MSFC ORGANIZATION CODE:				SIGNATURE AND DATE:	

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